Requirements Package: Business Scenarios

| Project: | Electronic Payments Improvement | | | | | | |
|---------------|---------------------------------------|--|--|--|--|--|--|
| Project No.: | DOA06-1263B | | | | | | |
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| Organization: | Montana Dept. of Transportation (MDT) | | | | | | |
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| Version: | 20 | | | | | | |

| | | Trace-To IDs | | | | | | Eligible For? | | If Use Case Eligible = "Y" | | |
|------|--|--------------|-----|---|---|---|---|-------------------|-------------------------------|--|---|-------|
| ID | Business Scenario | 1 | 2 | 3 | 4 | 5 | 6 | Usage Scenario | Use Case/ User Story | Pathway Type (Primary, Alternate, Exception) | Use Case/Story Name | Notes |
| BS1 | New customer (or returning customer after absence or change in TIN) wishes to purchase an IFTA License. | R47 | | | | | | No | Yes | Primary | Acquire IFTA License | |
| BS2 | Existing customer in good standing wishes to renew IFTA license. | R110 | | | | | | No | Yes | Primary | Renew IFTA License | |
| BS3 | New customer (or returning customer after absence or change in TIN) wishes to purchase an IRP Registration. | R47 | | | | | | No | Yes | Primary | Acquire IRP Registration | |
| BS4 | Existing customer in good standing wishes to renew IRP Registration. | R110 | | | | | | No | Yes | Primary | Renew IRP Registration | |
| BS5 | Existing customer in good standing wishes to add a vehicle(s), increase weight(s) or add a new state(s). | R29 | R40 | | | | | No | Yes | Primary | Submit IRP Registration Supplement | |
| BS6 | New customer (or returning customer after absence or change in TIN) wishes to purchase a Permit. | R168 | | | | | | No | Yes | Primary | Acquire Permit | |
| BS7 | Customer has additional power unit(s) that require an IFTA decal. | R488 | | | | | | No | Yes | Primary | Purchase Additional IFTA Decals | |
| BS8 | Customer has misplaced or damaged a vehicle's Cab Card and requires a replacement. | R149 | | | | | | No | Yes | Primary | Request Cab Card Replacement | |
| BS9 | Customer has misplaced, damaged or had stolen a vehicle's license plate and requires a replacement. | R240 | | | | | | No | Yes | Primary | Request IRP License Plate Replacement | |
| BS10 | Customer has reason to believe an IFTA tax refund is available for his company and wishes to request the refund be issued. | R273 | | | | | | No | Yes | Primary | Request IFTA Tax Refund | |
| BS11 | Customer has reason to believe an IFTA credentials refund is available for his company and wishes to request the refund be issued. | R273 | | | | | | No | Yes | Primary | Request IFTA Credentials Refund | |
| BS12 | Customer has reason to believe an IRP refund is available for his company and wishes to request the refund be issued. | R261 | | | | | | No | Yes | Primary | Request IRP Refund | |
| BS13 | Licensing/Permitting Technician wishes to view IFTA transactions that have been purchased by Customers that require credentials. | R58 | | | | | | No | Yes | Primary | Treat Pending IFTA Transaction | |

| BS14 | Licensing/Permitting Technician wishes to view IRP transactions that have been purchased or submitted by Customers that require credentials, and in the case of IRP Renewals and Supplements, require validation. | R82 | | | | | No | Yes | Primary | Treat Pending IRP Transaction |
|------|---|------|------|------|------|------|----|-----|-----------|--|
| BS15 | Licensing/Permitting Technician wishes to view requests from Customers that require service from MDT. | R488 | R149 | R240 | R273 | R261 | No | Yes | Primary | Manage Pending Request |
| BS16 | Collections Accounting Technician wishes to view files IFTA Quarterly Tax Returns or Amendments. | R358 | R359 | R491 | | | No | Yes | Primary | Treat IFTA Tax Return |
| BS17 | Customer has basic changes to his profile. | R533 | | | | | No | Yes | Primary | Update Motor Carrier Profile |
| BS18 | Customer's account is revoked and he has logged in. | R1 | | | | | No | Yes | Exception | Single Sign On |
| BS19 | Customer is ready to check out. | R455 | | | | | No | Yes | Primary | Tender Payment |
| BS20 | Customer wishes to complete and file an IFTA Quarterly Tax Return | R345 | | | | | No | Yes | Primary | File IFTA Quarterly Tax Return |
| BS21 | Customer wishes to complete and file an IFTA Quarterly Tax Return Amendment | R491 | | | | | No | Yes | Primary | File IFTA Quarterly Tax Return Amendment |